

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER HQ0002-4216-0001-000		PAGE 1 OF 13	
2. CONTRACT NO. GS-35F-0242J		3. AWARD/EFFECTIVE DATE 10-Sep-2004		4. ORDER NUMBER W74V8H-04-F-0992		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON ROOM 1C243 THE PENTAGON WASHINGTON DC 20310-5200  TEL: FAX:		CODE W74V8H		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: 541513 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO WHS/RE&F,ITD JENNIE BLAKENEY 1155 DEFENSE PENTAGON ROOM 1C547 WASHINGTON DC 20301-1155		CODE HQ0002		16. ADMINISTERED BY DEFENSE CONTRACTING COMMAND-WASHINGTON VALE TEO-LEWIS 703-697-5804 FAX: 703-693-5713 VALE.TEOLEWIS@HQDA.ARMY.MIL WASHINGTON DC 20310-5200			
17a. CONTRACTOR/OFFEROR ZEN TECHNOLOGY INC LESLIE BUTLER 8120 WOODMONT AVENUE SUITE 260 BETHESDA MD 20814-274  TEL. 301-652-9779		CODE 1EKF6  FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-INDIANAPOLIS DIRECTORATE NETWORK OF ATTN: DFAS-IN/BVD/IN VENDOR PAY DEPT 3800 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-3800			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$1,474,753.18	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE QUOTE #: W74V8H-04-T-0156 <input checked="" type="checkbox"/> OFFER DATED <u>30-Aug-2004</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  <i>Diane P. Taylor</i>		31c. DATE SIGNED  14-Sep-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  DIANE P. TAYLOR / KO  TEL: 703-697-6021 EMAIL: TayloDP@hqda.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

PAGE 2 OF 13

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT  
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT  
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	BASE YEAR FFP-LOE PERIOD OF PERFORMANEC 9/15/04-9/14/05 SEE 04WH610-005SHIP TO ADDRESS: WHS, ITMD1155 Defense Pentagon, Room 1C547Attn: Jennie Blankeny (703) 692-1929 Washington, DC 20301- 1155; (703) 614-0525 PURCHASE REQUEST NUMBER: HQ0002-4216-0001-000				
				NET AMT	\$0.00
				CEILING PRICE	\$0.00
	ACRN AA Funded Amount				\$0.00
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	PROJECT MANAGEMENT FFP-LOE PERIOD OF PERFORMANEC 9/15/04-9/14/05		Hours		
				NET AMT	
				CEILING PRICE	\$0.00
	ACRN AA Funded Amount				
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	NETWORK ENGINEERING (LEAD)		Hours		
	FFP-LOE				
	PERIOD OF PERFORMANEC 9/15/04-9/14/05				
				NET AMT	
				CEILING PRICE	\$0.00
	ACRN AA Funded Amount				
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	NETWORK ENGINEERING (ASSOCIATE)		Hours		
	FFP-LOE				
	PERIOD OF PERFORMANEC 9/15/04-9/14/05				
				NET AMT	
				CEILING PRICE	\$0.00
	ACRN AA Funded Amount				
	ACRN AB Funded Amount				
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	SYSTEM ADMINISTRATION		Hours		
	FFP-LOE				
	PERIOD OF PERFORMANEC 9/15/04-9/14/05				
				NET AMT	
				CEILING PRICE	\$0.00
	ACRN AB Funded Amount				
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	TECHNICAL WRITER		Hours		
	FFP-LOE				
	PERIOD OF PERFORMANEC 9/15/04-9/14/05				

NET AMT	
CEILING PRICE	\$0.00

ACRN AB Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	PAGER SUPPORT (4.4)		Hours		
	FFP-LOE				
	PERIOD OF PERFORMANEC 9/15/04-9/14/05				

NET AMT	
CEILING PRICE	\$0.00

ACRN AB Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	OPTION 1				
OPTION	FFP-LOE				
	PERIOD OF PERFORMANCE 9/15/05-9/14/06				
	SEE 04WH610-005				
	PURCHASE REQUEST NUMBER: HQ0002-4216-0001-000				

NET AMT	\$0.00
CEILING PRICE	\$0.00
ACRN AB Funded Amount	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA OPTION	PROJECT MANAGER FFP-LOE PERIOD OF PERFORMANCE 9/15/05-9/14/06		Hours		

NET AMT

CEILING PRICE

Funded Amount

\$0.00

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB OPTION	NETWORK ENGINEERING (LEAD) FFP-LOE PERIOD OF PERFORMANCE 9/15/05-9/14/06		Hours		

NET AMT

CEILING PRICE

Funded Amount

\$0.00

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC OPTION	NETWORK ENGINEERING (ASSOCIATE) FFP-LOE PERIOD OF PERFORMANCE 9/15/05-9/14/06		Hours		

NET AMT

CEILING PRICE

Funded Amount

\$0.00

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD OPTION	SYSTEM ADMINISTRATION FFP-LOE PERIOD OF PERFORMANCE 9/15/05-9/14/06		Hours		

NET AMT	
CEILING PRICE	\$0.00
	\$0.00

Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE OPTION	TECHNICAL WRITER FFP-LOE PERIOD OF PERFORMANCE 9/15/05-9/14/06		Hours		

NET AMT	
CEILING PRICE	\$0.00
	\$0.00

Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF OPTION	PAGER SUPPORT (4.4) FFP-LOE PERIOD OF PERFORMANCE 9/15/05-9/14/06		Hours		

NET AMT	
CEILING PRICE	\$0.00
	\$0.00

Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	OPTION				
	OPTION 2				
	FFP-LOE				
	PERIOD OF PERFORMANCE 9/15/06-9/15/07				

NET AMT	\$0.00
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CEILING PRICE	\$0.00
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Funded Amount	\$0.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	OPTION		Hours		
	PROJECT MANAGEMENT				
	FFP-LOE				
	PERIOD OF PERFORMANCE 9/15/06-9/15/07				

NET AMT	
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CEILING PRICE	\$0.00
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Funded Amount	\$0.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	OPTION		Hours		
	NETWORK ENGINEERING (LEAD)				
	FFP-LOE				
	PERIOD OF PERFORMANCE 9/15/06-9/15/07				

NET AMT	
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CEILING PRICE	\$0.00
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Funded Amount	\$0.00
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FOB: Destination



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC			Hours		
OPTION	NETWORK ENGINEERING (ASSOCIATE)				
	FFP-LOE				
	PERIOD OF PERFORMANCE 9/15/06-9/15/07				

NET AMT

CEILING PRICE

Funded Amount

FOB: Destination

\$0.00

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD			Hours		
OPTION	SYSTEM ADMINISTRATION				
	FFP-LOE				
	PERIOD OF PERFORMANCE 9/15/06-9/15/07				

NET AMT

CEILING PRICE

Funded Amount

FOB: Destination

\$0.00

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE			Hours		
OPTION	TECHNICAL WRITER				
	FFP-LOE				
	PERIOD OF PERFORMANCE 9/15/06-9/15/07				

NET AMT

CEILING PRICE

Funded Amount

FOB: Destination

\$0.00

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	PAGER SUPPORT (4.4)		Hours		
OPTION	FFP-LOE				
	PERIOD OF PERFORMANCE 9/15/06-9/15/07				

NET AMT

CEILING PRICE

\$0.00

\$0.00

Funded Amount

FOB: Destination

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	N/A	N/A	N/A	Government
0001AB	N/A	N/A	N/A	Government
0001AC	N/A	N/A	N/A	Government
0001AD	N/A	N/A	N/A	Government
0001AE	N/A	N/A	N/A	Government
0001AF	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	N/A
0002AA	N/A	N/A	N/A	Government
0002AB	N/A	N/A	N/A	Government
0002AC	N/A	N/A	N/A	Government
0002AD	N/A	N/A	N/A	Government
0002AE	N/A	N/A	N/A	Government
0002AF	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0003AA	N/A	N/A	N/A	Government
0003AB	N/A	N/A	N/A	Government
0003AC	N/A	N/A	N/A	Government
0003AD	N/A	N/A	N/A	Government
0003AE	N/A	N/A	N/A	Government
0003AF	N/A	N/A	N/A	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 15-SEP-2004 TO 14-SEP-2005	N/A	WHS/RE&F,ITD JENNIE BLAKENEY 1155 DEFENSE PENTAGON ROOM 1C547 WASHINGTON DC 20301-1155 703-692-1929 FOB: Destination	HQ0002
0001AA	N/A	N/A	N/A	N/A
0001AB	N/A	N/A	N/A	N/A
0001AC	N/A	N/A	N/A	N/A
0001AD	N/A	N/A	N/A	N/A
0001AE	N/A	N/A	N/A	N/A
0001AF	N/A	N/A	N/A	N/A
0002	POP 15-SEP-2005 TO 14-SEP-2006	N/A	WHS/RE&F,ITD JENNIE BLAKENEY 1155 DEFENSE PENTAGON ROOM 1C547 WASHINGTON DC 20301-1155 703-692-1929 FOB: Destination	HQ0002
0002AA	N/A	N/A	N/A	N/A
0002AB	N/A	N/A	N/A	N/A
0002AC	N/A	N/A	N/A	N/A
0002AD	N/A	N/A	N/A	N/A
0002AE	N/A	N/A	N/A	N/A
0002AF	N/A	N/A	N/A	N/A
0003	POP 15-SEP-2006 TO 14-SEP-2007	N/A	WHS/RE&F,ITD JENNIE BLAKENEY 1155 DEFENSE PENTAGON ROOM 1C547 WASHINGTON DC 20301-1155 703-692-1929 FOB: Destination	HQ0002
0003AA	N/A	N/A	N/A	N/A
0003AB	N/A	N/A	N/A	N/A

0003AC N/A	N/A	N/A	N/A
0003AD N/A	N/A	N/A	N/A
0003AE N/A	N/A	N/A	N/A
0003AF N/A	N/A	N/A	N/A

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020 PX181 7727 2595 S49447 RFAC45976  
 AMOUNT: [REDACTED]

AA: 97X4950.2020 PX181 7727 2595 S49447 RFAC45976  
 COST 000000000000  
 CODE:  
 AMOUNT: \$0.00

AB: 9740100.2020 6022 2595 S49447 DHAC48426  
 AMOUNT: \$1,095,521.18

AB: 9740100.2020 6022 2595 S49447 DHAC48426  
 COST 000000000000  
 CODE:  
 AMOUNT: \$0.00

## CLAUSES INCORPORATED BY REFERENCE

252.204-7004 Alt A Required Central Contractor Registration Alternate A NOV 2003

## CLAUSES INCORPORATED BY FULL TEXT

### 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days (60 days unless a different number of days is inserted) before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months.

(End of clause)

POC

**POINT OF CONTACT**

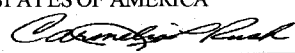
Mr. James Pleasant, Telephone no. (703) 604-6270 is the point of contact for the purpose of preparing a receiving report (BLOCK 32& 41 of DD FORM 1449) verifying that the services as requested on this order have been performed or the supplies or equipment have been received. Distribution of the receiving report is as follows:

1 Original to the Precertification Officer (Block 20 of DD Form 1449).

1 Copy Defense Supply Service – Washington (ATTN: Records Management)

THE POC IS LIAISON BETWEEN THE CONTRACTING OFFICE AND THE CONTRACTOR FOR DELIVERY, SPECIFICATION AND PAYMENT ISSUES.

THE POC DOES NOT HAVE THE AUTHORITY TO CHANGE ANY OF THE TERMS AND CONDITIONS OF THIS ORDER

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>		3. EFFECTIVE DATE <b>07-Sep-2005</b>	4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO.(If applicable)
6. ISSUED BY DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON ROOM 1C243 THE PENTAGON WASHINGTON DC 20310-5200		CODE <b>W74V8H</b>	7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON INGRID L. WILLIAMS 703-692-9341 FAX: 703-692-9586 INGRID.WILLIAMS@HQDA.ARMY.MIL WASHINGTON DC 20310-5200		CODE <b>W74V8H</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ZEN TECHNOLOGY INC LESLIE BUTLER 8120 WOODMONT AVENUE SUITE 260 BETHESDA MD 20814-274				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>W74V8H-04-F-0992</b>	
				X 10B. DATED (SEE ITEM 13) <b>10-Sep-2004</b>	
CODE <b>1EKF6</b>		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) <b>52.217-9</b>					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this modification is to exercise option period one. The period of performance is 15 September 2005 - 14 September 2006.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CARMELIA L. RUSH / KO TEL: 703-693-2139 EMAIL: RushCL@hqda.army.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>13-Sep-2005</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED] from [REDACTED] to [REDACTED]

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The option status has changed from Option to Option Exercised.

SUBCLIN 0002AA

The option status has changed from Option to Option Exercised.

SUBCLIN 0002AB

The option status has changed from Option to Option Exercised.

SUBCLIN 0002AC

The option status has changed from Option to Option Exercised.

SUBCLIN 0002AD

The option status has changed from Option to Option Exercised.

SUBCLIN 0002AE

The option status has changed from Option to Option Exercised.

SUBCLIN 0002AF

The option status has changed from Option to Option Exercised.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [REDACTED]

from [REDACTED]

SUBCLIN 0002AA:

AC: 9750100.2020 6401 2595 S49447 DHAC58264 was increased by [REDACTED] from [REDACTED]

The contract ACRN AC has been added.

SUBCLIN 0002AB:

AC: 9750100.2020 6401 2595 S49447 DHAC58264 was increased by [REDACTED] from [REDACTED]

The contract ACRN AC has been added.

SUBCLIN 0002AC:

AC: 9750100.2020 6401 2595 S49447 DHAC58264 was increased by [REDACTED] from [REDACTED]

The contract ACRN AC has been added.

SUBCLIN 0002AD:

AC: 9750100.2020 6401 2595 S49447 DHAC58264 was increased by [REDACTED] from [REDACTED]

The contract ACRN AC has been added.

SUBCLIN 0002AE:

AC: 9750100.2020 6401 2595 S49447 DHAC58264 was increased by [REDACTED] from [REDACTED]

The contract ACRN AC has been added.

SUBCLIN 0002AF:

AC: 9750100.2020 6401 2595 S49447 DHAC58264 was increased by [REDACTED] from [REDACTED]

The contract ACRN AC has been added.

(End of Summary of Changes)